

Monthly Fee Statement for the Period from:

February 1, 2008 thru February 29, 2008

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re)	Chapter 11
)	
W. R. Grace & Co. <u>et al.</u> ¹ ;)	Case No. 01-01139(JKF)
)	Jointly Administered
Debtors.)	

Objection Deadline:
April 24, 2008 at 4:00 p.m.
Hearing date: To be scheduled only if objections
are timely filed and served.

NOTICE OF FILING OF MONTHLY FEE APPLICATION

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; and (7) Counsel to the Debtors-in-Possession Lenders (8) the Fee Auditor:

Stroock & Stroock & Lavan LLP ("Stroock"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of the above captioned debtor and debtors in possession

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

in the above-captioned chapter 11 cases, filed and served the Eighty-Third Monthly Fee Application of Stroock & Stroock & Lavan LLP for Interim Compensation and for Reimbursement of Expenses for the services rendered during the period February 1, 2008 through February 29, 2008, seeking compensation in the amount of \$195,491.00, and reimbursement for actual and necessary expenses in the amount of \$5,922.25, and payment of the fees and expenses of the Asbestos Issues Expert employed by the Committee in the amount of \$73,924.16 for the period from February 1, 2008 through February 29, 2008.

Objections or responses to the Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, Marine Midland Plaza, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **April 24, 2008 at 4:00 p.m.**

At the same time you must also serve a copy of the objections or responses, if any, upon the Affected Professional and each of the following: (i) co-counsel for the Debtors, James H.M. Sprayregen, Esquire, Kirkland & Ellis, 200 East Randolph Drive, Chicago, Illinois 60601 (fax number 312-861-2200), and Laura Davis Jones, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 1100 N. Market Street, Suite 1200, Wilmington, Delaware 19801-1246 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L. Baena, Esquire, Bilzin, Sumberg, Dunn, Baena, Price & Axelrod, First Union Financial Center, 200 South Biscayne Boulevard, Suite 2500,

Miami, Florida 33131 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, Chase Manhattan Centre, 15th Floor, 1201 Market Street, Suite 1500, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins , Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Steven M. Yoder, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 919 Third Avenue, New York, New York 10022 (fax number 212-715-8000); and (vii) the Office of the United States Trustee, Attn: David Klauder, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, to Stephen L. Bossay, Warren H. Smith and Associates, Republic Center, 325 N. St. Paul, Suite 1275, Dallas, TX 75201.

[SIGNATURE PAGE FOLLOWS]

Dated: April 4, 2008
Wilmington, DE

RESPECTFULLY SUBMITTED,

/s/ Michael R. Lastowski

Michael R. Lastowski, Esq. (DE I.D. No. 3892)

Richard W. Riley (DE I.D. No. 4052)

DUANE MORRIS LLP

1100 North Market Street, Suite 1200

Wilmington, DE 19801

Telephone: (302) 657-4900

Facsimile: (302) 657-4901

E-mail: mlastowski@duanemorris.com

William S. Katchen, Esquire (Admitted in NJ Only)

DUANE MORRIS LLP

One Riverfront Plaza

Newark, New Jersey 07102

Telephone: (973) 424-2000

Facsimile: (973) 424-2001

E-mail: wskatchen@duanemorris.com

and

Lewis Kruger, Esquire

Kenneth Pasquale, Esquire

STROOCK & STROOCK & LAVAN LLP

180 Maiden Lane

New York, New York 10038-4982

Telephone: (212) 806-5400

Facsimile: (212) 806-6006

E-mail: lkruger@stroock.com

kpasquale@stroock.com

Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re)	Chapter 11
)	
W. R. Grace & Co. <u>et al.</u> ;)	Case No. 01-01139(JKF)
)	Jointly Administered
Debtors.)	

Objection Deadline:
April 24, 2008 at 4:00 p.m.
Hearing date: To be scheduled only
if objections are timely filed and served.

**EIGHTY-THIRD MONTHLY FEE APPLICATION OF STROOCK & STROOCK &
LAVAN LLP FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM FEBRUARY 1, 2008 THROUGH FEBRUARY 29, 2008**

Name of Applicant	Stroock & Stroock & Lavan LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 12, 2001
Period for which compensation and reimbursement is sought	February 1, 2008 – February 29, 2008
Amount of Compensation sought as actual, reasonable and necessary:	\$195,491.00 (80% - \$156,392.80)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$5,922.25 (Stroock) \$73,924.16 (Navigant)

This is an: ☒ interim ☐ final application

Attachment A

Monthly Interim Fee Applications

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
May 30, 2001 D.I.339	4/12/01- 4/30/01	\$138,926.00	\$1,975.13	\$111,140.80	\$1,975.13
July 2, 2001 D.I.613	5/1/01 – 5/31/01	\$139,928.75	\$6,884.73	\$111,943.00	\$6,884.73
July 30, 2001 D.I.772	6/1/01 – 6/30/01	\$91,019.00	\$10,458.14	\$72,815.20	\$10,458.14
September 5, 2001 D.I.889	7/1/01- 7/31/01	\$92,308.00	\$5,144.37	\$73,846.40	\$5,144.37
October 2, 2001 D.I.983	8/1/01 8/31/01	\$53,873.50	\$3,069.88	\$43,098.80	\$3,069.88
October 31, 2001 D.I.1058	9/1/01 – 9/30/01	\$58,742.00	\$6,801.32	\$46,993.60	\$6,801.32
November 26, 2001 D.I.1239	10/1/01 – 10/31/01	\$101,069.00	\$3,562.09	\$80,855.20	\$3,562.09
January 8, 2002 D.I.1470	11/1/01 – 11/30/01	\$136,368.50	\$8,847.34	\$109,094.80	\$8,847.34
February 1, 2002 D.I.1608	12/01/01 – 12/31/01	\$92,064.50	\$9,471.47	\$73,651.60	\$9,471.47
March 14, 2002 D.I.1812	01/01/02 – 01/31/02	\$100,231.50	\$14,675.58	\$80,185.20	\$14,675.58
April 22, 2002 D.I.1951	02/01/02 – 02/28/02	\$88,974.50	\$16,863.97	\$71,179.60	\$16,863.97
May 8, 2002 D.I.2029	03/01/02 – 03/31/02	\$77,964.25	\$1,190.44	\$62,371.40	\$1,190.44
June 3, 2002 D.I.2156	04/01/02- 04/30/02	\$97,251.50	\$1,816.40 (Stroock) \$9,772.37 (Chambers)	\$77,801.20	\$11,588.86

July 2, 2002 D.I.2324	05/01/02 – 05/31/02	\$74,910.75	\$2,9154.43 (Stroock) \$43,190.69 (Chambers)	\$59,928.60	\$46,105.12
August 5, 2002 D.I.2495	06/01/02 – 06/30/02	\$73,096.75	\$2,054.05 (Stroock) \$114,666.72 (Chambers)	\$58,477.4011	\$116,720.77
September 20, 2002 D.I.2720	07/01/02 – 07/31/02	\$90,903.27	\$1,250.79 (Stroock) \$11,996.25 (Chambers)	\$72,722.61	\$13,274.04
October 29, 2002 D.I.2898	08/01/02 – 08/31/02	\$93,151.25	\$11,539.51 (Stroock) \$5,046.70 (Chambers)	\$74,521.00	\$16,586.21
November 14, 2002 D.I.2981	09/01/02 – 09/30/02	\$96,613.25	\$15,567.77 (Stroock) \$771.50 (Chambers)	\$77,290.60	\$16,339.27
December 10, 2002 D.I.3129	10/1/02 – 10/31/02	\$68,404.00	\$2,956.54 (Stroock) \$1,780.75 (Chambers)	\$54,723.20	\$4,737.29
January 28, 2003 D.I.3286	11/1/02 – 11/30/02	\$75,345.50	\$8,712.16 (Stroock)	\$60,276.40	\$8,712.16
February 7, 2003 D.I.3349	12/1/02 – 12/31/02	\$27,683.50	\$13,332.14 (Stroock)	\$22,146.80	\$13,332.14
March 26, 2003 D.I.3552	1/1/03 – 1/31/03	\$88,139.00	\$1,210.11 (Stroock)	\$70,511.20	\$1,210.11
April 7, 2003 D.I.3626	2/1/03 – 2/28/03	\$76,313.00	\$2,022.78 (Stroock) \$1,077.80 (Chambers)	\$61,050.40	\$3,100.58
April 29, 2003 D.I. 3718	3/1/03 – 3/31/03	\$60,163.50	\$6,191.15 (Stroock)	\$48,130.80	\$6,191.15
June 2, 2003 D.I. 3850	4/1/03 – 4/30/03	\$60,269.00	\$814.02 (Stroock) \$2,043.00 (Chambers)	\$48,215.20	\$2,857.02
July 1, 2003 D.I. 3983	5/1/03 – 5/31/03	\$111,990.50	\$691.84 (Stroock) \$9,830.50 (Chambers)	\$89,592.40	\$10,522.34
August 5, 2003 D.I. 4152	6/1/03 – 6/30/03	\$43,824.00	\$1,220.42 (Stroock) \$61,755.00 (Chambers)	\$35,059.20	\$62,975.42
September 4, 2003 D.I. 4381	7/1/03 – 7/31/03	\$79,090.50	\$2,301.33 (Stroock) \$14,274.25 (Chambers)	\$55,941.60	\$16,575.58
September 30, 2003 D.I. 4512	8/1/03 – 8/31/03	\$69,927.00	\$1,164.19 (Stroock) \$12,488.94 (Chambers)	\$55,941.60	\$13,653.13

October 29, 2003 D.I. 4625	9/1/03 – 9/30/03	\$69,409.50	\$1,076.94 (Stroock) \$10,102.00 (Chambers)	\$55,527.60	\$11,178.94
December 19, 2002 D.I. 4843	10/1/03 – 10/31/03	\$96,980.50	\$3,800.45 (Stroock) \$42,881.50 (Chambers)	\$77,584.40	\$46,681.95
January 23, 2003 D.I. 4976	11/1/03 – 11/30/03	\$66,428.50	\$1,225.38 (Stroock) \$30,463.00 (Navigant f/k/a Chambers)	\$53,142.80	\$31,688.38
February 4, 2004 D.I. 5056	12/1/03 – 12/31/03	\$52,321.50	\$924.99 (Stroock) \$27,005.00 (Navigant f/k/a Chambers)	\$41,857.20	\$27,929.99
March 17, 2004 D.I. 5309	1/1/04 – 1/31/04	\$65,980.50	\$1,917.93 (Stroock) \$47,654.57 (Navigant f/k/a Chambers)	\$52,784.40	\$49,572.50
April 6, 2004 D.I. 5406	2/1/04 – 2/29/04	\$90,421.50	\$3,636.48 (Stroock) \$35,492.50 (Navigant f/k/a Chambers)	\$72,337.20	\$39,128.98
April 28, 2004 D.I. 5498	3/1/04 – 3/31/04	\$103,524.00	\$5,567.34 (Stroock)	\$82,819.20	\$5,567.34
June 14, 2004 D.I. 5803	4/1/04 – 4/30/04	\$99,136.00	\$3,518.96 (Stroock) \$1,515.00 (Navigant February) \$49,667.00 (Navigant March) \$80,307.11 (Navigant April)	\$79,308.80	\$135,008.07
July 2, 2004 D.I. 5917	5/1/04 – 5/31/04	\$134,324.50	\$2,409.97 (Stroock) \$78,360.05 (Navigant May)	\$107,459.60	\$80,770.02
August 2, 2004 D.I. 6105	6/1/04 – 6/30/04	\$120,501.00	\$1,831.49 (Stroock) \$62,625.00 (Navigant June)	\$96,400.80	\$64,456.49
September 9, 2004 D.I. 6341	7/1/04 – 7/31/04	\$72,394.00	\$3,461.84 (Stroock) \$40,427.50 (Navigant July)	\$57,915.20	\$43,889.34
September 23, 2004 D.I. 6444	8/1/04 – 8/31/04	\$70,457.00	\$1,764.40 (Stroock)	\$56,365.60	\$1,764.40

October 14, 2004 D.I. 6625	9/1/04 – 9/30/04	\$83,903.50	\$1,535.61 (Stroock) \$27,142.00 (Navigant August)	\$67,122.80	\$28,677.61
December 3, 2004 D.I. 7086	10/1/04 – 10/31/04	\$200,155.50	\$1,368.18 (Stroock) \$ 24,659.00 (Navigant September)	\$160,124.40	\$26,027.18
January 7, 2005 D.I. 7481	11/1/04 – 11/30/04	\$218,608.50	\$14,019.09 (Stroock) \$25,102.80 (Navigant October) \$27,972.34 (Navigant November)	\$174,886.80	\$67,094.23
February 2, 2005 D.I. 7667	12/1/04 – 12/31/04	\$235,503.70	\$10,442.92 (Stroock) \$62,687.97 (Navigant December)	\$188,402.96	\$73,130.89
March 15, 2005 D.I. 8026	1/1/05 – 1/31/05	\$187,168.00	\$4,411.55 (Stroock) \$15,686.00 (Navigant January)	\$149,734.40	\$20,097.55
April 1, 2005 D.I. 8155	2/1/05 – 2/28/05	\$108,180.25	\$8,102.85 (Stroock) \$18,303.37 (Navigant February)	\$86,544.20	\$26,406.22
April 25, 2005 D.I. 8331	3/1/05 – 3/31/05	\$56,941.25	\$287.23 (Stroock) \$6,114.86 (Navigant March)	\$45,553.00	\$6,402.09
June 6, 2005 D.I. 8562	4/1/05 – 4/30/05	\$127,695.00	\$3,531.45 (Stroock) \$20,129.06 (Navigant April)	\$102,156.00	\$23,660.51
June 28, 2005 D.I. 8704	5/1/05 – 5/31/05	\$115,453.75	\$858.21(Stroock)	\$78,855.20	\$858.21
August 3, 2005 D.I. 9135	6/1/05 – 6/30/05	\$114,903.75	\$4,871.74 (Stroock) \$34,075.28 (Navigant)	\$91,923.00	\$38,947.02
September 8, 2005 D.I. 9356	7/1/05 – 7/31/05	\$117,780.75	\$2,088.44 (Stroock) \$2,211.00 (Navigant)	94,224.60	\$4,299.44
October 14, 2005 D.I. 9565	8/1/05 8/31/05	\$106,796.25	\$5,046.99 (Stroock) \$18,550.00 (Navigant)	\$85,437.00	\$23,596.99
November 1, 2005 D.I. 10951	9/1/05 9/31/05	\$67,697.50	\$1,399.68 (Stroock) \$11,197.50 (Navigant)	\$54,158.00	\$12,597.18

November 29, 2005 D.I. 11202	10/1/05 - 10/31/05	\$98,216.75	\$1,611.30 (Stroock) \$11,582.50 (Navigant)	\$78,573.40	\$13,193.80
January 9, 2006 D.I. 11507	11/1/05 11/30/05	\$104,348.00	\$2,847.45 (Stroock) \$71,598.50 (Navigant)	\$83,478.40	\$74,445.95
January 30, 2006 D.I. 11655	12/1/05 – 12/31/05	\$96,855.00	\$1,379.53 (Stroock) \$20,317.49 (Navigant)	\$77,484.00	\$21,697.02
March 1, 2006 D.I. 11921	1/1/06 – 1/31/06	\$73,383.00	\$1,810.85 (Stroock) \$14,124.01 (Navigant)	\$58,706.40	\$15,934.86
March 28, 2006 D.I. 12134	2/1/06 – 2/28/06	\$105,083.75	\$1,434.62 (Stroock) \$25,971.70 (Navigant)	\$84,067.00	\$27,406.32
May 2, 2006 D.I. 12354	3/1/2006 - 3/31/2006	\$145,189.50	\$2,512.81 (Stroock) \$25,838.37 (Navigant)	\$116,151.60	\$28,351.18
May 31, 2006 D.I. 12558	4/1/2006 - 4/30/2006	\$116,817.00	\$2,141.42 (Stroock) \$7,425.00 (Navigant)	\$93,453.60	\$9,566.42
July 6, 2006 D.I. 12748	5/1/2006 – 5/31/2006	\$121,304.50	\$1,838.71 (Stroock) \$17,493.75 (Navigant)	\$97,043.60	\$19,332.46
August 1, 2006 D.I. 12899	6/1/2006 – 6/30/2006	\$94,856.50	\$1,869.66 (Stroock) \$38,548.75 (Navigant)	\$75,885.20	\$40,418.41
August 30, 2006 D.I. 13117	7/1/2006 – 7/31/2006	\$97,397.25	\$496.76 (Stroock) \$30,280.00 (Navigant)	\$77,917.80	\$30,776.76
October 2, 2006 D.I. 13336	8/1/2006- 8/31/2006	\$131,856.25	\$98.34 (Stroock) \$98,317.50 (Navigant)	\$105,485.00	\$98,415.84
November 2, 2006 D.I. 13559	9/1/2006 – 9/30/2006	\$150,960.00	\$4,147.01 (Stroock) \$91,179.11 (Navigant)	\$120,768.00	\$95,326.12
November 29, 2006 D.I. 13838	10/1/06 – 10/31/06	\$196,223.50	\$915.14 (Stroock) \$147,374.20 (Navigant)	\$156,978.89	\$148,289.34
January 12, 2007 D.I. 14292	11/1/06 – 11/30/06	\$188,638.00	\$3,370.16 (Stroock) \$133,438.70 (Navigant)	\$150,910.40	\$136,808.86
January 29, 2007 D.I. 14415	12/1/06 – 12/31/06	\$99,832.00	\$5,752.89 (Stroock) \$55,245.22 (Navigant)	\$79,865.60	\$60,998.11
March 8, 2007 D.I. 14810	1/1/2007 1/31/2007	\$77,582.00	\$962.06 (Stroock) \$90,474.74 (Navigant)	\$62,065.60	\$91,436.80

April 10, 2007 D.I. 15132	2/1/2007 2/28/2007	\$119,140.50	\$3,092.88 (Stroock) \$77,301.25 (Navigant)	\$95,312.40	\$80,394.13
May 1, 2007 D.I. 15457	3/1/2007 – 3/31/2007	\$135,228.00	\$6,635.25 (Stroock) \$104,674.53 (Navigant)	\$108,182.40	\$111,309.78
June 22, 2007 D.I. 16136	4/1/2007 – 4/30/2007	\$177,646.00	\$815.81 (Stroock) \$173,437.45 (Navigant)	\$142,116.80	\$174,253.26
July 17, 2007 D.I. 16309	5/1/2007 – 5/31/2007	\$205,937.25	\$6,405.01 (Stroock) \$162,431.03 (Navigant)	\$164,749.80	\$168,836.04
August 10, 2007 D.I. 16528	6/1/2007 – 6/30/2007	\$225,650.50	\$5,929.97 (Stroock) \$200,294.81 (Navigant)	\$180,520.40	\$206,224.78
September 14, 2007 D.I. 16822	7/1/2007 – 7/31/2007	\$157,268.50	\$4,021.65 (Stroock) \$208,116.54 (Navigant)	\$125,814.80	\$212,138.19
October 1, 2007 D.I. 16959	8/1/2007 – 8/31/2007	\$145,866.50	\$3,354.61 (Stroock) \$210,152.54 (Navigant)	\$116,693.20	\$213,507.15
November 19, 2007 D.I. 17394	9/1/2007 – 9/30/2007	\$206,908.50	\$3,056.89 (Stroock)	\$165,526.80	\$3,056.89
December 5, 2007 D.I. 17548	10/1/07 – 10/31/07	\$288,976.50	\$22,324.58 (Stroock) \$325,509.63 (Navigant)	\$231,181.20	\$347,834.21
January 11, 2008 D.I. 17803	11/1/07 – 11/30/07	\$249,372.50	\$32,780.40 (Stroock) \$162,394.93 (Navigant)	\$199,498.00	\$195,175.33
February 1, 2008 D.I. 17957	12/1/07 – 12/31/07	\$116,522.50	\$57,717.92 (Stroock) \$47,444.43 (Navigant)	\$93,218.00	\$105,162.35
March 4, 2008 D.I. 18202	1/1/08 – 1/31/08	\$201,472.50	\$3,282.80 (Stroock) \$86,070.26 (Navigant)	\$161,178.00	\$89,353.06

WR GRACE & CO
ATTACHMENT B
FEBUARY 1, 2008 - FEBUARY 29, 2008

	Hours	Rate	Amount	No. of Years in Position
Partners				
DiBernardo, Ian G.	10.7	\$ 720	\$ 7,704.00	4
Kruger, Lewis	8.9	945	8,410.50	39
Pasquale, Kenneth	28.3	775	21,932.50	9
Associates				
Beal, Abigail M.	66.9	440	29,436.00	1
Berg, Madelaine	4.8	650	3,120.00	27
Eichler, Mark	5.7	635	3,619.50	10
Krieger, Arlene G.	169.8	650	110,370.00	22
Paraprofessionals				
Dhanraj, Judy N.	0.2	200	40.00	N/A
Holzberg, Ethel H.	26.3	270	7,101.00	36
Magzamen, Michael S.	1.0	270	270.00	3
Mohamed, David	36.4	175	6,370.00	18
Sub Total	359.0		\$ 198,373.50	
Less 50% Travel	(4.0)		(2,882.50)	
Total	355.0		\$ 195,491.00	

EXHIBIT A

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
FEBRUARY 1, 2008 - FEBRUARY 29, 2008

Matter Code	Project Category	Hours	Amount
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	50.8	\$ 36,293.00
0009	Asset Dispositions, Sales, Uses and Leases (Section 363)	22.2	15,179.00
0013	Business Operations	3.9	2,623.50
0014	Case Administration	63.7	19,894.50
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	5.4	3,510.00
0017	Committee, Creditors', Noteholders', or Equity Holders'	94.8	48,090.00
0018	Fee Application, Applicant	30.8	14,643.00
0019	Creditor Inquiries	3.2	2,499.00
0020	Fee Application, Others	6.9	3,677.50
0021	Employee Benefits, Pension	0.7	455.00
0022	Environmental Matters/Regulations/Litigation	20.8	13,520.00
0035	Travel - Non Working	8.1	5,765.00
0036	Plan and Disclosure Statement	22.6	15,257.50
0037	Hearings	12.1	8,692.00
0047	Tax Issues	13.0	8,274.50
	Sub Total	359.0	\$ 198,373.50
	Less 50% Travel	(4.0)	(2,882.50)
	Total	355.0	\$ 195,491.00

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INVOICE

DATE	March 24, 2008
INVOICE NO.	437817
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through February 29, 2008, including:

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003
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DATE	DESCRIPTION	NAME	HOURS
02/04/2008	Exchanged memoranda with J. Restivo and KP, Krieger, A. LK re PD mediator (.5); memorandum re Hearsay objection during trial and briefing by the parties (.6); attend to correspondence from FCR re PI Estimation trial time allocation, Stallard and Anderson testimony and memo to KP re same (.2).		1.3
02/05/2008	Attend to briefs re Hearsay objections.	Krieger, A.	0.6
02/06/2008	Memorandum to LK re PD Mediator (.1); attend to ACC's Brief re Hearsay objection (1.0); attend to Ansbrosio correspondence and exchanged memoranda with KP re same (.6); attend to Snyder document requests and reports (1.7).	Krieger, A.	3.4
02/06/2008	Review party submission re admissibility of POC and PIQs (.4); review emails re: expert testimony (.2).	Kruger, L.	0.6

STROOCK

DATE	DESCRIPTION	NAME	HOURS
02/06/2008	Attention to correspondence from ACC/FCR re: experts and trial logistics (.4); attention to parties' respective briefs re: PIQ/POC admissibility (.8).	Pasquale, K.	1.2
02/07/2008	Attend to Orrick correspondence and conf call with KP, G. Horowitz and B. Harding to discuss.	Krieger, A.	0.9
02/07/2008	Conference call with B. Harding, G. Horowitz, A. Krieger re expert and trial issues (.8); attention to same (.3).	Pasquale, K.	1.1
02/08/2008	Conf call KP, Committee's expert re discovery matters (.7); exchanged memoranda with KP, LK re PD mediator (.1); memorandum to J. Restivo re PD mediator (.1); exchanged memoranda with KP re Snyder deposition (.1); attend to logistics for Snyder deposition (.3).	Krieger, A.	1.3
02/08/2008	Emails to K. Pasquale, A. Krieger re PD mediator (.1); review memo to Committee re pending matters (.1).	Kruger, L.	0.2
02/08/2008	Conference Call with Navigant re expert issues and back up materials (.7); attention to same (.3); drafted letter to ACC/FCR counsel re same (.3).	Pasquale, K.	1.3
02/10/2008	Attend to FCR's supplemental reply re: Stallard declaration.	Krieger, A.	1.4
02/11/2008	Attend to 1/14/08 transcript and memorandum thereon.	Krieger, A.	0.3
02/11/2008	Review estimation testimony.	Kruger, L.	0.9
02/11/2008	Reviewed transcripts of estimation testimony in prep for continued hearings.	Pasquale, K.	1.8
02/12/2008	Attend to travel arrangements for Snyder deposition (.4); attend to PD claimants pleadings (Allegheny Center Associates) re: for relief from dismissal order (.3).	Krieger, A.	0.7
02/12/2008	Attention to parties' emails re trial proceedings (.3); revised letter re Navigant back up (.2).	Pasquale, K.	0.5
02/13/2008	Exchanged memoranda with A. Basta re Kraus	Krieger, A.	0.2

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	deposition (.1); attend to KP response to Orrick (.1).		
02/14/2008	Memorandum to J. Restivo re PD Mediator (.1); memorandum to LK, KP re same (.1); travel to Washington DC for S. Snyder deposition on 2/15/08 and review Snyder expert report, Debtors' document requests (3.1); further review of Snyder report (.6).	Krieger, A.	3.9
02/14/2008	Review memo from A. Krieger re her memo with Restivo re PD mediator (.1); Office conf. with K. Pasquale and A. Krieger re POR matters (.3) and re issues (.1); attend to POR issue (.3).	Kruger, L.	0.8
02/15/2008	Prepare for and attendance at deposition of S. Snyder at offices of K&E (Washington, DC) (5.9); preparation of memorandum re deposition (1.5).	Krieger, A.	7.4
02/15/2008	Call with A. Krieger re Snyder deposition.	Kruger, L.	0.2
02/19/2008	Attend to debtors and ACC/FCR's respective objections to the other parties' exhibit lists and memoranda to KP re same (.4); attend to Snyder deposition and memorandum thereon (1.1); attend to asbestos claims litigation articles (1.4); exchanged memoranda with R. Mullady re 2/20/08 conference call on PI Estimation matters (.1); attend to Dr. Chambers' materials (.1).	Krieger, A.	3.1
02/19/2008	Call with Shelnitz re status and strategy (.5); consider POR and issues (.3); office conf. with A. Krieger, K. Pasquale re: Snyder deposition (.3).	Kruger, L.	1.1
02/20/2008	Attend to memoranda re 2/20/08 meet and confer re PI Estimation issues (.1); conf call representatives for Debtors, Equity Committee and KP re PI estimation issues (.2); review proposed responses to FCR letters (.3).	Krieger, A.	0.6
02/21/2008	Conf call G. Horowitz, KP, B. Harding re PI Estimation issues (.2); exchanged memoranda with KP re 2/22/08 conference call (.1).	Krieger, A.	0.3
02/21/2008	Prep and conference call with debtors, equity re trial issues.	Pasquale, K.	0.4

STROOCK

DATE	DESCRIPTION	NAME	HOURS
02/22/2008	Exchanged memoranda re 2/22/08 call with Debtors, Equity counsel (.1); t/c D. Bernick, B. Harding, G. Horowitz re trial issues (.3); conf call all parties re trial issues (4.); and memorandum re same (.5).	Krieger, A.	1.3
02/22/2008	Call with Mark Shelnitz re: meeting with other parties (.5); review memo to Committee re: tax refund (.1).	Kruger, L.	0.6
02/26/2008	Memorandum to KP re Kraus deposition (.1); exchanged memoranda with A. Basta re Kraus deposition (.1); attend to materials for Kraus deposition (.4).	Krieger, A.	0.6
02/26/2008	Attention to expert discovery issues and emails re Navigant re same.	Pasquale, K.	0.8
02/27/2008	Exchanged memoranda with KP, LK re: March PI Estimation hearings (.2); exchanged memoranda with J. Baer re logistics for Peter Kraus deposition (.2); attend to correspondence to J. Ansbro (.1); attend to memoranda with Committee's expert (.1).	Krieger, A.	0.6
02/27/2008	Attention to expert direct/cross issues and outlines.	Pasquale, K.	2.5
02/28/2008	Emails with Navigant re trial (.2); preparation for estimation hearing and expert's testimony (3.2).	Pasquale, K.	3.4
02/29/2008	Attend to logistics for trip to Washington DC for Kraus deposition (.2); attend to Kraus subpoena and Debtors' document production and related material (2.3); memorandum to KP re expert testimony (.2).	Krieger, A.	2.7
02/29/2008	Preparation for estimation trial and expert's testimony.	Pasquale, K.	2.8

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	30.6	\$ 650	\$ 19,890.00
Kruger, Lewis	4.4	945	4,158.00
Pasquale, Kenneth	15.8	775	12,245.00

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 36,293.00
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TOTAL FOR THIS MATTER	\$ 36,293.00
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RE	Asset Dispositions, Sales, Uses and Leases (Section 363) 699843 0009		
DATE	DESCRIPTION	NAME	HOURS
02/01/2008	Conf call S. Cunningham, J. Dolan re ProjectFly (CeraTech investment) and letter of credit inquiry (.5); attend to amended certificate of incorporation (1.2); memorandum to J. Dolan re comments to draft Committee memorandum (.1).	Krieger, A.	1.8
02/04/2008	Review Distribution Agreement and Debtors' Motion and prepare memo regarding same.	DiBernardo, I.	4.5
02/04/2008	Exchanged memoranda with J. Dolan re memorandum to the Committee re ProjectFly.	Krieger, A.	0.5
02/05/2008	Analyze Distribution Agreement and prepare memo summarizing same and identifying issues.	DiBernardo, I.	2.0
02/06/2008	Finalize memo (1.4); prepare for and participate in lengthy call with McFarland, B. Maggio and A. Krieger regarding Project Fly (2.8).	DiBernardo, I.	4.2
02/06/2008	O/c I. DiBernardo and memorandum to J. McFarland re conf call to discuss the distribution agreement for ProjectFly (.2); t/c J. McFarland and exchanged memoranda with I. DiBernardo re call with Grace counsel (.2); memo to J. McFarland, K. Maggio re call (.1); review I. DiBernardo memorandum on distribution agreement points and AGK comments in preparation for call (1.8); o/c I. DiBernardo and conf call Jack McFarland and Bob Maggio re Distribution Agreement (1.8); memorandum to and from J. Dolan re CeraTech information (.2).	Krieger, A.	4.3
02/07/2008	Exchanged memoranda with J. Dolan re revised financial information re Project Fly and t/cs J. Dolan re same (1.1); memoranda with J. Baer re extension of the Committee's response deadline on this motion (.1); memorandum to J.	Krieger, A.	2.4

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DATE	DESCRIPTION	NAME	HOURS
	McFarland re revised financial analysis to be reviewed and discussed (.2); attend to revised Distribution Agreement and memorandum to I. DiBernardo re: same (.6); attend to memoranda from J. McFarland re registration rights, supply and other Project Fly Agreements (.4).		
02/08/2008	Attend to supply agreement, registration rights agreement for CeraTech transaction and memoranda to J. McFarland re same.	Krieger, A.	2.3
02/11/2008	Memorandum to J. Baer re Committee position on Project Fly.	Krieger, A.	0.1
02/24/2008	Attend to amended order approving Ceratech transaction and execution form of stock purchase agreement.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
DiBernardo, Ian G.	10.7	\$ 720	\$ 7,704.00
Krieger, Arlene G.	11.5	650	7,475.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 15,179.00
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TOTAL FOR THIS MATTER	\$ 15,179.00
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RE	Business Operations 699843 0013
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DATE	DESCRIPTION	NAME	HOURS
02/05/2008	Exchanged memoranda with J. Dolan re status of potential acquisition.	Krieger, A.	0.1
02/07/2008	Memoranda to J. Dolan re Art joint venture agreement and DIP agreement.	Krieger, A.	0.2
02/13/2008	Attend to Debtors' motion to extend the DIP (.7); attend to Debtors' motion to extend Credit Agreement with ART Joint Venture (.3).	Krieger, A.	1.0
02/13/2008	Review debtors motion re payments to defined benefit plan (.1); office conf with A. Krieger re tax optimization plan (.1); call Sean Cunningham re tax plan (.1).	Kruger, L.	0.3
02/18/2008	Exchanged memoranda with J. Dolan re DIP, ART and Pension motions.	Krieger, A.	0.1
02/21/2008	Attend to Capstone memorandum re treatment of letters of credit.	Krieger, A.	0.2
02/25/2008	T/cs J. Dolan re comments and questions to the proposed DIP amendment and memorandum thereon, the memorandum on the amended ART Joint Venture facility and memorandum on the Pension contribution motion (1.2); attend to 5th amendment to DIP (.1); attend to revised memoranda to the Committee re DIP and ART modification motions, and pension contribution motion (.4).	Krieger, A.	1.7
02/26/2008	T/c J. Dolan re letters of credit analysis, memoranda for the Committee on pending DIP, ART and pension motions.	Krieger, A.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	3.6	\$ 650	\$ 2,340.00

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Kruger, Lewis	0.3	945	283.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,623.50
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TOTAL FOR THIS MATTER	\$ 2,623.50
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RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
02/01/2008	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.1); review adv. pro. case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); retrieve certain pleadings for attorney review (.5); review district court case docket no. 07-536 (.2).	Mohamed, D.	2.9
02/04/2008	Reviewed legal docket to update status.	Holzberg, E.	1.2
02/04/2008	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.5); review adv. pro. case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); review district court case docket no. 07-536 (.2).	Mohamed, D.	1.8
02/05/2008	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.2); obtain as precedent recently filed pleadings for attorney review (.4).	Mohamed, D.	2.1
02/06/2008	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.5); review adv. pro. case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); review district court case docket no. 07-536 (.2).	Mohamed, D.	1.7
02/07/2008	Review and update case docket no. 01-1139 (.4); review case file documents (.6); research main case docket regarding settlement and obtain pleadings relating to the settlement for attorney review (.9).	Mohamed, D.	1.9
02/08/2008	Calls from claimants (.3); reviewed legal docket to update status (1.2).	Holzberg, E.	1.5
02/08/2008	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed	Mohamed, D.	2.1

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DATE	DESCRIPTION	NAME	HOURS
	pleadings in main case (.8); review adv. pro. case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); review district court case docket no. 07-536 (.2).		
02/11/2008	Discuss issue of "clerical nature" with A. Krieger (.1); research issues of standard of "clerical services" for compensation (2.7).	Beal, A.	2.8
02/11/2008	Attend to other prof. fee applications and obj. of fee examiners for attorney review (3.5); read examiner objection and retrieved information to reply (1.8).	Holzberg, E.	5.3
02/11/2008	Attend to fee auditor's initial objection to SSL's 26th quarterly (2.4); o/c EH re back up to be reviewed (.1); o/c A. Beal re case law on compensation for clerical duties (.1); attend to case law for response to fee auditor's initial objection to SSL's 26th quarterly (.9); exchanged memoranda re conference call with Debtors' counsel (.2); o/c DW re Fee Auditor objection (.1); attend to USG transcript referred to by Fee Auditor (.3).	Krieger, A.	4.1
02/12/2008	Continue to check disbursements and documents to answer the examiners questions (.9); reviewed legal docket to update status and sent report to interested parties (2.6).	Holzberg, E.	3.5
02/12/2008	Attend to response to Fee Auditor (3.9); exchanged memoranda with J. Baer re objection to "clerical" time (.2); memorandum to LK, KP re objection and response (.5); memoranda with KP re expense inquiry (.3).	Krieger, A.	4.9
02/12/2008	Review emails re trial process (.2); office conf with A. Krieger (.1) and emails with A. Krieger and K. Pasquale re fee examiner report and response (.4).	Kruger, L.	0.6
02/13/2008	Attend to response to fee auditors report re 26th Quarterly.	Krieger, A.	3.4
02/14/2008	Memorandum to W. Smith re SSL's response to Fee Auditor's report on 26th quarterly.	Krieger, A.	0.2
02/14/2008	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.5); obtain certain	Mohamed, D.	1.4

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DATE	DESCRIPTION	NAME	HOURS
	pleadings for attorney review (.5).		
02/15/2008	Reviewed Legal Docket to update status (.2); retrieved documents (.6).	Holzberg, E.	0.8
02/15/2008	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.7); review adv. pro. case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); review district court case docket no. 07-536 (.2).	Mohamed, D.	2.0
02/19/2008	Reviewed Legal Docket to update status.	Holzberg, E.	1.1
02/19/2008	Review and update case docket no. 01-1139 (.5); review case file documents (1.6); obtain certain pleadings for attorney review (.4).	Mohamed, D.	2.5
02/20/2008	Review and update case docket no. 01-1139 (.5); review adv. pro. case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); review district court case docket no. 07-536 (.2).	Mohamed, D.	1.3
02/21/2008	Reviewed Legal Docket to update status.	Holzberg, E.	1.0
02/21/2008	O/c DM re cumulative fee chart.	Krieger, A.	0.2
02/21/2008	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.6); review case file documents (.9); obtain certain pleadings for attorney review (.4).	Mohamed, D.	2.4
02/22/2008	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.1); review adv. pro. case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); review district court case docket no. 07-536 (.2).	Mohamed, D.	2.4
02/25/2008	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.8); review adv. pro. case docket nos. 04-55083 and 05-52724 (.3); retrieve and distribute recently filed pleading re adv. pro. case no. 01-771 (.2); retrieve and distribute recently filed pleadings re adv. pro. case no. 02-1657 (.3).	Mohamed, D.	2.1
02/26/2008	Memorandum to Warren Smith re	Krieger, A.	0.2

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DATE	DESCRIPTION	NAME	HOURS
	modifications to project category charts.		
02/26/2008	Review and update case docket no. 01-1139 (.3); retrieve and distribute recently filed pleadings in main case (.6); obtain pleadings for attorney review (.4).	Mohamed, D.	1.3
02/27/2008	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.6); review adv. pro. case docket nos. 01-771, 04-55083 and 05-52724 (.5).	Mohamed, D.	1.5
02/28/2008	Review and update case docket no. 01-1139 (.4); review case file documents (.5); retrieve and distribute recently filed pleadings in main case (.7).	Mohamed, D.	1.6
02/29/2008	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.8); review adv. pro. case docket nos. 01-771, 04-55083 and 07-52724 (.5); review district court case docket no. 07-536 (.2).	Mohamed, D.	1.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Beal, Abigail M.	2.8	\$ 440	\$ 1,232.00
Holzberg, Ethel H.	14.4	270	3,888.00
Krieger, Arlene G.	13.0	650	8,450.00
Kruger, Lewis	0.6	945	567.00
Mohamed, David	32.9	175	5,757.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 19,894.50	

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TOTAL FOR THIS MATTER

\$ 19,894.50

STROOCK

RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015
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DATE	DESCRIPTION	NAME	HOURS
02/01/2008	Memorandum to J. Baer re CSX claim inquiry (.1); t/c L. Sinanyan re CSX motion and Cambridge settlement support (.3); attend to case law re Massachusetts tax issues (1.6); memorandum from J. Dolan re Cambridge claim (.1).	Krieger, A.	2.1
02/04/2008	Attend to Massachusetts statutory authority re Cambridge motion and relevant case law (3.1); exchanged memoranda with L. Sinanyan re supporting materials for Cambridge motion and extension of time for Committee to respond (.2).	Krieger, A.	3.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	5.4	\$ 650	\$ 3,510.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 3,510.00
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TOTAL FOR THIS MATTER	\$ 3,510.00
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STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders' 699843 0017
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DATE	DESCRIPTION	NAME	HOURS
02/01/2008	Discuss issues with A. Krieger (.4); conduct research relating to issues for unsecured creditors (4.9).	Beal, A.	5.3
02/01/2008	Attend to Capstone's draft memorandum to the Committee re Remedium tax settlement (1.3); attend to Capstone's draft memorandum to the Committee re proposed investment in CeraTech (1.2); exchanged memoranda with M. Eichler re further comments to the Remedium memorandum (.3); o/c A. Beal re plan issues (.4).	Krieger, A.	3.2
02/02/2008	Draft memo regarding POR issue (4.1); read case law regarding POR issue for unsecured creditors (1.1).	Beal, A.	5.2
02/03/2008	Attend to memorandum to the Committee re: Cambridge settlement (2.6); memorandum to L. Sinanyan re: statutory authority for interest rate (.1).	Krieger, A.	2.7
02/04/2008	Draft memo regarding POR issue for unsecured creditors and conduct further research regarding same.	Beal, A.	6.4
02/04/2008	Attend to memorandum to the Committee re Cambridge settlement (2.4); t/c J. Dolan re: comments on Capstone memorandum to the Committee re: ProjectFly (.5).	Krieger, A.	2.9
02/05/2008	Research case law on plan issues.	Beal, A.	6.2
02/05/2008	Attend to Committee memorandum re CeraTech investment (.2); memorandum to J. Dolan re same (.1); attend to Committee memorandum re Cambridge settlement (.6); memorandum to LK, KP re Committee memorandum discussing CeraTech investment (.2).	Krieger, A.	1.1

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DATE	DESCRIPTION	NAME	HOURS
02/06/2008	Draft memo regarding plan issues and update on current law and research issues.	Beal, A.	3.5
02/06/2008	O/c LK re Committee memorandum on Cambridge settlement and revise same (.2); memorandum to C. Freedgood re Committee memorandum (.1); memorandum to the Committee re pending matters (.2).	Krieger, A.	0.5
02/06/2008	Review email to Cunningham re POR issues (.2); memo from A. Krieger re PD Mediator (.1); office conf with A. Krieger re Committee memo re Cambridge settlement; discuss revisions (.2); review memo to Freedgood re Committee memo and memo to Committee re pending issues (.3).	Kruger, L.	0.8
02/07/2008	Revise memo relating to plan issues for unsecured creditors; shepardize and review cited cases and check on status of recent law; send same to A. Krieger.	Beal, A.	2.2
02/07/2008	T/c J. Dolan re treatment of general unsecured claims (.2); memoranda to DM re request for documents (.2); attend to memoranda for the Committee re: 1/28/08 omnibus hearing and transcript of same (1.8).	Krieger, A.	2.2
02/08/2008	Research issues relating to plan.	Beal, A.	1.7
02/08/2008	Memorandum to the Committee re pending matters.	Krieger, A.	0.3
02/10/2008	Attend to general unsecured claims treatment inquiry (.7); attend to memorandum to the Committee re pending matters (.9); attend to Beal memorandum re treatment of general unsecured creditors (.4).	Krieger, A.	2.0
02/11/2008	Attend to memoranda re treatment of general unsecured creditors and related materials (3.4); o/c A. Beal re treatment issues (.2); memorandum to the Committee re pending matters (.3).	Krieger, A.	3.9
02/12/2008	Research and review case law re: plan issue.	Beal, A.	3.8
02/13/2008	Attend to plan related issues and o/c A. Beal re same.	Krieger, A.	2.8

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DATE	DESCRIPTION	NAME	HOURS
02/14/2008	Conference call with debtors, professionals re status issues.	Pasquale, K.	0.6
02/20/2008	Review of case law re plan issues for unsecured creditors.	Beal, A.	5.2
02/21/2008	Review case law regarding plan issues; discussions with A. Krieger regarding plan issues and continuing research.	Beal, A.	4.5
02/21/2008	Attend to plan treatment issues and extended o/c A. Beal re same.	Krieger, A.	2.3
02/22/2008	Conduct research on plan issues and revise memo regarding same.	Beal, A.	4.6
02/22/2008	Attend to memorandum to the Committee re pending matters.	Krieger, A.	0.3
02/24/2008	Attend to Capstone's draft memorandum re Debtors' motion to modify the DIP and extend the ART Joint Venture Agreement (.8); attend to Capstone's draft memorandum re Debtors' motion for authority to make April 2008 pension contributions (.7).	Krieger, A.	1.5
02/25/2008	Attend to memorandum to the Committee re Michigan tax refund claim settlement.	Krieger, A.	0.2
02/26/2008	Revise memo and do follow-up research regarding plan issues (5.6); email communications with A. Krieger regarding same (.3).	Beal, A.	5.9
02/26/2008	O/cs LK, KP re t/c M. Shelnitz re status, and issues raised (.6); subsequent o/c LK, KP re B. Schneider re issues (.3); exchanged memoranda with A. Beal re status of issues research (.2); memoranda to LK, KP re issues, memoranda for the Committee (.3).	Krieger, A.	1.4
02/28/2008	Work on memo regarding plan issues; conduct research thereon (4.0); discussions with M. Magzamen regarding obtaining and unpublished briefs and opinions (.2).	Beal, A.	4.2
02/28/2008	Oc's w/ A. Beal re: Cir. briefs (.2); research and order same (.4).	Magzamen, M.	0.6
02/29/2008	Research re: plan issues (1.8); discuss research	Beal, A.	5.4

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	relating to plan issues with A. Krieger (.4); begin draft of additional memo relating to other plan issues (3.2).		
02/29/2008	O/c A. Beal re additional materials to review (.4); attend to plan related materials (.6).	Krieger, A.	1.0
02/29/2008	Oc w/ A. Beal re: Cir. briefs and research re: same.	Magzamen, M.	0.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Beal, Abigail M.	64.1	\$ 440	\$ 28,204.00
Krieger, Arlene G.	28.3	650	18,395.00
Kruger, Lewis	0.8	945	756.00
Magzamen, Michael S.	1.0	270	270.00
Pasquale, Kenneth	0.6	775	465.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 48,090.00
TOTAL FOR THIS MATTER	\$ 48,090.00

STROOCK

RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
02/01/2008	Completed 81st monthly fee application for Dec. and prepare for filing and service.	Holzberg, E.	3.3
02/01/2008	O/c EH, DM re SSL's December fee statement.	Krieger, A.	0.1
02/01/2008	Review Stroock's eighty-first monthly fee statement in preparation for filing (.7); prepare affidavit of service re same and forward to local counsel for filing (.5); prepare and effectuate service re fee statement (.6).	Mohamed, D.	1.8
02/05/2008	Attend to preparation of January Bill.	Holzberg, E.	1.6
02/14/2008	Attend to 27th quarterly fee application.	Krieger, A.	1.3
02/18/2008	Attend to October, November time detail for preparation of 27th quarterly.	Krieger, A.	2.2
02/19/2008	Reviewed time for 82nd Fee Application for January 2008 (1.9); reviewed disbursements for same period (.8).	Holzberg, E.	2.7
02/19/2008	Attend to time detail and expense information for preparation of SSL's 27th quarterly.	Krieger, A.	1.4
02/21/2008	Attend to 27th quarterly application.	Krieger, A.	3.2
02/22/2008	Attend to 27th quarterly application.	Krieger, A.	3.1
02/24/2008	Attend to SSL's 27 quarterly fee application.	Krieger, A.	0.3
02/25/2008	Attend to January 2008 monthly fee statement.	Krieger, A.	1.3
02/26/2008	Reviewed disbursements for preparation of Monthly Application for January.	Holzberg, E.	0.9
02/26/2008	Attend to January 2008 fee statement (.5); o/c EH re same (.1).	Krieger, A.	0.6
02/28/2008	Attend to 27th quarterly fee application.	Krieger, A.	1.5

STROOCK

DATE	DESCRIPTION	NAME	HOURS
02/29/2008	Worked on 82nd Monthly Fee Application for January, 2008 (1.6); worked on 27th Quarterly Fee Application (1.8).	Holzberg, E.	3.4
02/29/2008	Complete draft 27th quarterly fee application (1.6); o/c EH re preparation of Charts (.1); attend to SSL's January 2008 invoice (.4).	Krieger, A.	2.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Holzberg, Ethel H.	11.9	\$ 270	\$ 3,213.00
Krieger, Arlene G.	17.1	650	11,115.00
Mohamed, David	1.8	175	315.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 14,643.00
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TOTAL FOR THIS MATTER	\$ 14,643.00
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STROOCK

RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
02/04/2008	Telephone conference bank debt holder re status of estimation and plan issues.	Pasquale, K.	0.6
02/05/2008	Call with bank debt holder re status.	Kruger, L.	0.2
02/11/2008	Telephone conference bank debt holder re estimation issues.	Pasquale, K.	0.4
02/12/2008	T/c K. Moore re creditor inquiry re: claim (.2); memorandum to J. Baer re creditor inquiry (.2); exchanged memoranda with L. Sinanyan (.2); memorandum to K. Moore re matter under review (.2).	Krieger, A.	0.8
02/13/2008	Office conf with K. Pasquale and calls with specific creditors re status (.3); call bank debt holder re settlement rumors (.2).	Kruger, L.	0.5
02/28/2008	Telephone conferences bank debt holders re status and issues.	Pasquale, K.	0.7

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.8	\$ 650	\$ 520.00
Kruger, Lewis	0.7	945	661.50
Pasquale, Kenneth	1.7	775	1,317.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,499.00
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TOTAL FOR THIS MATTER	\$ 2,499.00
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STROOCK

RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
02/06/2008	Attend to fee applications of other professionals.	Krieger, A.	0.9
02/11/2008	Attend to other professionals' fee applications.	Krieger, A.	0.4
02/12/2008	Attend to other professionals' fee applications.	Krieger, A.	0.8
02/13/2008	Review Capstone's 47th monthly fee statement in preparation for filing (.5); prepare notice and affidavit of service re same and forward to local counsel for filing (.6); prepare and effectuate service re fee statement (.6).	Mohamed, D.	1.7
02/14/2008	Attend to fee applications.	Krieger, A.	0.6
02/19/2008	Attend to applications of other professionals.	Krieger, A.	0.2
02/21/2008	Attend to fee applications of other professionals.	Krieger, A.	0.6
02/26/2008	Memorandum to A. McIntosh re Navigant's January 2008 fee statement.	Krieger, A.	0.1
02/27/2008	Attend to other professionals fee applications (.4); exchanged email with A. McIntosh re January 2008 invoice (.1); attend to Fee Auditor's final reports (.3).	Krieger, A.	0.8
02/29/2008	Attend to Navigant's January 2008 invoice (.2); attend to fee auditor's final reports (.6).	Krieger, A.	0.8

SUMMARY OF HOURS	HOURS	RATE	TOTAL
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STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	5.2	\$ 650	\$ 3,380.00
Mohamed, David	1.7	175	297.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 3,677.50
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TOTAL FOR THIS MATTER	\$ 3,677.50
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STROOCK

RE	Employee Benefits, Pension 699843 0021
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DATE	DESCRIPTION	NAME	HOURS
02/06/2008	Attend to draft pension motion.	Krieger, A.	0.3
02/13/2008	Attend to Debtors' latest motion to make minimum payments to their defined benefit plans in April 2008.	Krieger, A.	0.3
02/26/2008	Attend to J. Baer response to pension inquiries.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.7	\$ 650	\$ 455.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 455.00
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TOTAL FOR THIS MATTER	\$ 455.00
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STROOCK

RE	Environmental Matters/Regulations/Litigation 699843 0022		
DATE	DESCRIPTION	NAME	HOURS
02/01/2008	Attend to J. Baer response to inquiry on objectors (.1); attend to new redline of multi-site agreement (.6).	Krieger, A.	0.7
02/05/2008	Attend to further revised draft of order approving multi-site agreement (1.0); memorandum to J. Baer re same (.3); memorandum and t/c to J. Dolan, S. Cunningham re same (.4); exchanged memoranda with J. Baer re further revised order reflecting FCR's comments (.2).	Krieger, A.	1.9
02/06/2008	Attend to further revised order reflecting FCR's comments and response to J. Baer re same.	Krieger, A.	0.6
02/07/2008	Attend to further revised order re multi-site settlement agreement.	Krieger, A.	0.1
02/08/2008	Attend to further revised settlement agreement and order (.5); memoranda to J. Baer re comments on revised language (.2).	Krieger, A.	0.7
02/12/2008	Attend to proposed final form of the Multi-Site Settlement Agreement.	Krieger, A.	0.4
02/22/2008	Exchanged memoranda with J. Baer re status of multi-site agreement and ELT transfer motion.	Krieger, A.	0.2
02/24/2008	Memorandum to J. Baer re analyses regarding alternatives to existing defined benefit plan.	Krieger, A.	0.1
02/25/2008	Memorandum to J. Baer re ELT transfer motion and extended response deadline inquiry (.2); memorandum to J. Baer re request for conf call to discuss ELT liability transfer motion (.1); memorandum to M. Berg, P. McGrath re new ELT liability transfer motion (.4); exchanged memoranda with P. McGrath re ELT motion (.1).	Krieger, A.	0.8
02/26/2008	E-mails to schedule conference call with	Berg, M.	0.9

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	Debtor's counsel (.2); begin review of multi-site transfer agreement and motion (.7).		
02/26/2008	Exchanged memoranda with J. Baer re conference call to discuss ELT motion (.3); exchanged memoranda with M. Berg, P. McGrath, J. Dolan re conference call (.3).	Krieger, A.	0.6
02/27/2008	Attend to ELT transfer liability motion and preparation of memorandum to the Committee re same.	Krieger, A.	5.9
02/28/2008	Finish review of ELT Transfer Agreement and exhibits (1.1); emails re: ELT motion (.9); call w/ A. Krieger, Capstone to prepare for call with Debtors regarding ELT Transfer Agreement (.4); conf. call w/ Debtor and counsel (1.2); t/c A. Krieger re: information received from debtor in call and to be provided by Debtor in follow up to conference call (.3).	Berg, M.	3.9
02/28/2008	Attend to memorandum from P. McGrath and memo in response (.8); memorandum re conference call to discuss questions and comments (.1); t/c J. Dolan re ELT transaction (.2); exchanged memoranda with M. Berg re discharge of liabilities (.1); preparation for conference call with all parties on ELT transaction (.4); conference call M. Berg, J. Dolan re ELT transaction questions (.4); conference call with representatives for Grace, FCR, ACC re ELT transaction (1.2); memorandum of follow-up issues and materials (.5); follow-up t/c M. Berg re remaining liabilities, other issues (.3).	Krieger, A.	4.0

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Berg, Madelaine	4.8	\$ 650	\$ 3,120.00
Krieger, Arlene G.	16.0	650	10,400.00

STROOCK

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 13,520.00
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TOTAL FOR THIS MATTER	\$ 13,520.00
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STROOCK

RE	Expenses 699843 0024	
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 0.00
MATTER DISBURSEMENT SUMMARY		
Outside Messenger Service		\$ 114.94
Local Transportation		153.25
Long Distance Telephone		129.83
Duplicating Costs-in House		68.00
Postage		0.41
Court Reporting Services		810.00
O/S Information Services		431.20
In House Messenger Service		44.52
Travel Expenses - Transportation		874.25
Travel Expenses - Lodging		285.11
Travel Expenses - Meals		78.12
Westlaw		2932.62
TOTAL DISBURSEMENTS/CHARGES		\$ 5,922.25
TOTAL FOR THIS MATTER		\$ 5,922.25

STROOCK

RE	Travel - Non Working 699843 0035
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DATE	DESCRIPTION	NAME	HOURS
02/14/2008	Non-working travel time to Washington, DC for 2/15/08 deposition of S. Snyder.	Krieger, A.	1.7
02/15/2008	Return travel from DC to attend Snyder deposition.	Krieger, A.	2.4
02/25/2008	Travel to and from Wilmington for Court hearing.	Pasquale, K.	4.0

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	4.1	\$ 650	\$ 2,665.00
Pasquale, Kenneth	4.0	775	3,100.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 5,765.00
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TOTAL FOR THIS MATTER	\$ 5,765.00
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STROOCK

RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
02/05/2008	Attend to plan issues.	Krieger, A.	0.8
02/06/2008	Memorandum to S. Cunningham, J. Dolan re plan treatment provisions.	Krieger, A.	0.5
02/14/2008	O/c LK, KP re plan-related matters (.3); attend to case law re plan issues (1.4).	Krieger, A.	1.7
02/18/2008	Attend to plan issues.	Krieger, A.	1.6
02/19/2008	Attend to Capstone POR analysis and exchanged memoranda with J. Dolan re same (.4); o/c LK and then KP re M. Shelnitz conversation (.5); attend to case law re general unsecured treatment issues (1.2).	Krieger, A.	2.1
02/20/2008	Exchanged memoranda with J. Dolan re recovery analysis (.3); attend to plan treatment issues (6.4).	Krieger, A.	6.7
02/22/2008	Attend to plan issues.	Krieger, A.	0.8
02/26/2008	Attend to plan treatment issues and exchanged multiple memoranda with A. Beal re same (2.8); exchanged memoranda with J. Dolan re recovery analysis information (.3); attend to memorandum to LK, KP re plan issues (.3).	Krieger, A.	3.4
02/26/2008	Office conf with K. Pasquale re: call with Shelnitz and issues (.6); office conf with A. Krieger, K. Pasquale re: issues and research (.3); review memo to Committee re issues (.3).	Kruger, L.	1.5
02/26/2008	Attention to possible POR issues.	Pasquale, K.	0.5
02/27/2008	T/c J. Dolan re recovery analysis.	Krieger, A.	0.1
02/28/2008	Exchanged memorandum with J. Dolan re conference call to discuss recovery analysis, other (.1); o/c LK re inquiry regarding plan issue (.1); extended t/c J. Dolan re recovery	Krieger, A.	2.4

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	analysis (.8); conference call S. Cunningham, J. Dolan re plan issues (.4); attend to plan issues (1.0).		
02/29/2008	Attention to Capstone analysis and related issues.	Pasquale, K.	0.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	20.1	\$ 650	\$ 13,065.00
Kruger, Lewis	1.5	945	1,417.50
Pasquale, Kenneth	1.0	775	775.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 15,257.50
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TOTAL FOR THIS MATTER	\$ 15,257.50
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STROOCK

RE	Hearings 699843 0037
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DATE	DESCRIPTION	NAME	HOURS
02/14/2008	Conf call J. Baer, R. Finke re: 2/25/08 and 3/17/08 hearings (.6); attend to memo re Hanly Conroy retention (.1).	Krieger, A.	0.7
02/14/2008	Office conf with K. Pasquale, A. Krieger and call with debtor professionals re status, agenda for 2/25/08 and 3/17/08 court hearing.	Kruger, L.	0.6
02/19/2008	Attend to agenda notice for 2/25/08 hearing.	Krieger, A.	0.1
02/25/2008	Review ZAI decision and related documents for omnibus hearing and attend (telephonically) hearing .	Krieger, A.	5.2
02/25/2008	Preparation for and participated in omnibus court hearing.	Pasquale, K.	5.2
02/26/2008	O/c KP re Stallard declaration and ZAI arguments.	Krieger, A.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	6.3	\$ 650	\$ 4,095.00
Kruger, Lewis	0.6	945	567.00
Pasquale, Kenneth	5.2	775	4,030.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 8,692.00
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TOTAL FOR THIS MATTER	\$ 8,692.00
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STROOCK

RE	Tax Issues 699843 0047		
DATE	DESCRIPTION	NAME	HOURS
02/01/2008	Further review of Capstone memo re: Remedium settlement with IRS.	Eichler, M.	0.2
02/05/2008	Attend to memoranda from L. Sinanyan; review of Massachusetts statutes and response thereto.	Krieger, A.	1.6
02/06/2008	Exchanged memoranda with L. Sinanyan re Cambridge settlement and inquiries on Massachusetts statutes.	Krieger, A.	0.2
02/08/2008	T/c L. Sinanyan re Cambridge liens.	Krieger, A.	0.2
02/12/2008	Attend to settlement of tax refund with Michigan and memorandum to Debtors' counsel re same.	Krieger, A.	0.2
02/13/2008	Call with A. Krieger and Grace tax people re: settlement of Michigan tax refund case.	Eichler, M.	0.6
02/13/2008	O/c LK re Optimization Plan (.1); and attend to memorandum thereon (.1); t/c J. McFarland re conf call to discuss Michigan tax settlement (.1); o/c M. Eichler re tax settlement (.1); conf call with M. Eichler, J. McFarland, Tim Cremins re: Michigan tax settlement and follow-up o/c ME re same (.7).	Krieger, A.	1.1
02/18/2008	Attend to materials re: Michigan tax settlement.	Krieger, A.	1.0
02/20/2008	O/c M. Eichler re: MI case.	Dhanraj, J.	0.2
02/20/2008	Discussion with A. Krieger re: Michigan tax refund.	Eichler, M.	0.3
02/20/2008	Attend to proposed settlement of Michigan tax refund claims (.3); o/c M. Eichler re same (.4).	Krieger, A.	0.7
02/21/2008	Exchanged further memoranda with J. McFarland re Michigan tax settlement	Krieger, A.	0.5

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	information (.3); exchanged memoranda with M. Eichler re same (.2).		
02/22/2008	Drafting memo to Creditors Committee re: Michigan tax refund.	Eichler, M.	4.6
02/22/2008	Exchanged memoranda with J. McFarland re Michigan tax settlement (.2); attend to M. Eichler's memorandum for the Committee re tax refund settlement and exchanged memoranda thereon (1.3); memorandum to LK, KP re memorandum to the Committee (.1).	Krieger, A.	1.6

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Dhanraj, Judy N.	0.2	\$ 200	\$ 40.00
Eichler, Mark	5.7	635	3,619.50
Krieger, Arlene G.	7.1	650	4,615.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 8,274.50
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TOTAL FOR THIS MATTER	\$ 8,274.50
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 198,373.50
TOTAL DISBURSEMENTS/CHARGES	\$ 5,922.25
TOTAL BILL	\$ 204,295.75

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

EXHIBIT B

WR GRACE & CO
SUMMARY OF FEES
FEBRUARY 1, 2008 - FEBRUARY 29, 2008

	Hours	Rate	Amount
Partners			
DiBernardo, Ian G.	10.7	\$ 720	\$ 7,704.00
Kruger, Lewis	8.9	945	8,410.50
Pasquale, Kenneth	28.3	775	21,932.50
Associates			
Beal, Abigail M.	66.9	440	29,436.00
Berg, Madelaine	4.8	650	3,120.00
Eichler, Mark	5.7	635	3,619.50
Krieger, Arlene G.	169.8	650	110,370.00
Paraprofessionals			
Dhanraj, Judy N.	0.2	200	40.00
Holzberg, Ethel H.	26.3	270	7,101.00
Magzamen, Michael S.	1.0	270	270.00
Mohamed, David	36.4	175	6,370.00
Sub Total	359.0		\$ 198,373.50
Less 50% Travel	(4.0)		(2,882.50)
Total	355.0		\$ 195,491.00

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
FEBUARY 1, 2008 - FEBUARY 29, 2008

Outside Messenger Service	\$ 114.94
Local Transportation	153.25
Long Distance Telephone	129.83
Duplicating Costs-in House	68.00
Postage	0.41
Court Reporting Services	810.00
O/S Information Services	431.20
In House Messenger Service	44.52
Travel Expenses - Transportation	874.25
Travel Expenses - Lodging	285.11
Travel Expenses - Meals	78.12
Westlaw	2,932.62
TOTAL	\$ 5,922.25

STROOCK

Disbursement Register

DATE	March 24, 2008
INVOICE NO.	437817
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through February 29, 2008, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
02/04/2008	VENDOR: UPS; INVOICE#: 0000010X827058; DATE: 02/02/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270198596462 on 01/31/2008	6.78
02/04/2008	VENDOR: UPS; INVOICE#: 0000010X827058; DATE: 02/02/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270199385072 on 01/31/2008	6.78
02/04/2008	VENDOR: UPS; INVOICE#: 0000010X827058; DATE: 02/02/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270197490283 on 01/31/2008	6.78
02/04/2008	VENDOR: UPS; INVOICE#: 0000010X827058; DATE: 02/02/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270196908093 on 01/31/2008	9.62
02/04/2008	VENDOR: FedEx Log; INVOICE#: 2-477-53298; DATE: 1/14/2008; 01/10/2008 854982935061 NO NAME TO ROBERT EVERETT	25.32
02/11/2008	VENDOR: UPS; INVOICE#: 0000010X827068; DATE: 02/09/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO	6.78

STROOCK

PAGE: 2

DATE	DESCRIPTION	AMOUNT
	Alison T. Ash Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270194802021 on 02/01/2008	
02/11/2008	VENDOR: UPS; INVOICE#: 0000010X827068; DATE: 02/09/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270193964831 on 02/01/2008	6.78
02/11/2008	VENDOR: UPS; INVOICE#: 0000010X827068; DATE: 02/09/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270191152444 on 02/01/2008	6.78
02/11/2008	VENDOR: UPS; INVOICE#: 0000010X827068; DATE: 02/09/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270193348855 on 02/01/2008	9.62
02/19/2008	VENDOR: UPS; INVOICE#: 0000010X827078; DATE: 02/16/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Elizabeth M. O'Byrne Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270195259457 on 02/13/2008	6.72
02/19/2008	VENDOR: UPS; INVOICE#: 0000010X827078; DATE: 02/16/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270195827468 on 02/13/2008	6.72
02/19/2008	VENDOR: UPS; INVOICE#: 0000010X827078; DATE: 02/16/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270195476070 on 02/13/2008	9.54
02/19/2008	VENDOR: UPS; INVOICE#: 0000010X827078; DATE: 02/16/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270199041282 on 02/13/2008	6.72

STROOCK

PAGE: 3

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service Total		114.94
Local Transportation		
02/07/2008	VENDOR: Petty Cash; INVOICE#: PC020608; DATE: 2/7/2008 - 01/24/08 NY PETTY CASH - A.Beal	16.00
02/12/2008	VENDOR: Petty Cash; INVOICE#: PC021108; DATE: 2/12/2008 - 02/02/08 NY PETTY CASH - A.Beal	24.00
02/22/2008	VENDOR: NYC Taxi; Invoice#: 818431; Invoice Date: 02/15/2008; Voucher #: 812030951; Abigail Beal 02/04/2008 19:54 from 180 MAIDEN LA MANHATTAN NY to 62 W 14 ST MANHATTAN NY	28.32
02/22/2008	VENDOR: NYC Taxi; Invoice#: 818431; Invoice Date: 02/15/2008; Voucher #: 812024062; Mark Eichler 01/30/2008 21:02 from 180 MAIDEN LA MANHATTAN NY to CEDARHURST NY	84.93
Local Transportation Total		153.25
Long Distance Telephone		
02/01/2008	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400-012008; DATE: 1/20/2008 - Teleconference Services Dated: 01/18/08.	17.94
02/01/2008	EXTN.5475, TEL.302-657-4900, S.T.12:49, DUR.00:07:24	3.75
02/04/2008	EXTN.5544, TEL.312-861-2226, S.T.11:19, DUR.00:00:24	0.47
02/05/2008	EXTN.5544, TEL.201-587-7144, S.T.14:55, DUR.00:01:00	0.47
02/06/2008	EXTN.5431, TEL.973-424-2031, S.T.17:21, DUR.00:04:18	2.35
02/08/2008	EXTN.5485, TEL.617-217-5500, S.T.14:08, DUR.00:03:24	1.88
02/11/2008	EXTN.5544, TEL.617-217-5207, S.T.15:46, DUR.00:00:30	0.47
02/13/2008	EXTN.5431, TEL.201-981-1125, S.T.11:01, DUR.00:03:00	1.41
02/14/2008	EXTN.5431, TEL.201-587-7111, S.T.10:43, DUR.00:01:06	0.94
02/19/2008	EXTN.5431, TEL.410-531-4212, S.T.11:17, DUR.00:00:24	0.47
02/20/2008	EXTN.5562, TEL.202-679-2661, S.T.11:05, DUR.00:12:54	6.10

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DATE	DESCRIPTION	AMOUNT
02/20/2008	EXTN.5562, TEL.202-973-2400, S.T.11:19, DUR.00:01:42	0.94
02/22/2008	EXTN.5544, TEL.203-552-3542, S.T.17:17, DUR.00:00:30	0.47
02/25/2008	EXTN.5544, TEL.201-587-7144, S.T.09:38, DUR.00:52:42	24.86
02/25/2008	EXTN.5544, TEL.201-587-7144, S.T.17:48, DUR.00:00:24	0.47
02/25/2008	EXTN.5544, TEL.914-475-9268, S.T.17:50, DUR.00:17:42	5.08
02/26/2008	EXTN.5431, TEL.410-531-4212, S.T.15:53, DUR.00:00:36	0.47
02/26/2008	EXTN.5544, TEL.201-587-7144, S.T.11:25, DUR.00:14:36	7.04
02/26/2008	EXTN.5562, TEL.202-879-5081, S.T.18:18, DUR.00:01:00	0.47
02/27/2008	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400-021008; DATE: 2/10/2008 - Legal Conferencing - 2/08 - 2/4	23.29
02/27/2008	EXTN.5544, TEL.202-879-5047, S.T.12:05, DUR.00:00:42	0.47
02/28/2008	EXTN.5544, TEL.201-587-7144, S.T.11:02, DUR.01:01:48	29.08
02/29/2008	EXTN.5544, TEL.202-554-8588, S.T.13:41, DUR.00:01:48	0.94
Long Distance Telephone Total		129.83
Duplicating Costs-in House		
02/04/2008		0.40
02/06/2008		10.30
02/11/2008		16.80
02/11/2008		0.30
02/11/2008		14.90
02/19/2008		0.30
02/19/2008		0.10
02/20/2008		0.80
02/20/2008		0.30
02/21/2008		0.20
02/21/2008		14.70
02/21/2008		8.80
02/29/2008		0.10
Duplicating Costs-in House Total		68.00

Postage

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PAGE: 5		
DATE	DESCRIPTION	AMOUNT
02/27/2008	Postage Charged on 02/27/2008 16:28	0.41
	Postage Total	0.41
Court Reporting Services		
02/14/2008	VENDOR: Chase Card Services; INVOICE#: 020208; DATE: 2/2/2008 - visa charge 1/4/08 Court Call LLC	57.50
02/14/2008	VENDOR: Chase Card Services; INVOICE#: 020208; DATE: 2/2/2008 - visa charge 1/10/08 Court Call LLC	57.50
02/14/2008	VENDOR: Chase Card Services; INVOICE#: 020208; DATE: 2/2/2008 - visa charge 1/10/08 Court Call LLC	25.00
02/14/2008	VENDOR: Chase Card Services; INVOICE#: 020208; DATE: 2/2/2008 - visa charge 1/17/08 Court Call LLC	31.50
02/14/2008	VENDOR: Chase Card Services; INVOICE#: 020208; DATE: 2/2/2008 - visa charge 1/17/08 Court Call LLC	200.50
02/14/2008	VENDOR: Chase Card Services; INVOICE#: 020208; DATE: 2/2/2008 - visa charge 1/18/08 Court Call LLC	148.50
02/14/2008	VENDOR: Chase Card Services; INVOICE#: 020208; DATE: 2/2/2008 - visa charge 1/23/08 Court Call LLC	168.00
02/14/2008	VENDOR: Chase Card Services; INVOICE#: 020208; DATE: 2/2/2008 - visa charge 1/24/08 Court Call LLC	44.50
02/14/2008	VENDOR: Chase Card Services; INVOICE#: 020208; DATE: 2/2/2008 - visa charge 1/29/08 Court Call LLC	77.00
	Court Reporting Services Total	810.00
O/S Information Services		
02/04/2008	Pacer Search Service on 10/17/2007	2.56
02/04/2008	Pacer Search Service on 10/23/2007	1.76
02/04/2008	Pacer Search Service on 10/26/2007	1.28
02/04/2008	Pacer Search Service on 10/31/2007	0.08
02/04/2008	Pacer Search Service on 11/1/2007	1.52

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DATE	DESCRIPTION	AMOUNT
02/04/2008	Pacer Search Service on 11/19/2007	9.12
02/04/2008	Pacer Search Service on 11/26/2007	0.24
02/04/2008	Pacer Search Service on 12/13/2007	0.64
02/04/2008	Pacer Search Service on 12/18/2007	0.72
02/04/2008	Pacer Search Service on 12/20/2007	1.28
02/04/2008	Pacer Search Service on 11/1/2007	3.20
02/04/2008	Pacer Search Service on 10/1/2007	2.08
02/04/2008	Pacer Search Service on 10/2/2007	1.04
02/04/2008	Pacer Search Service on 10/5/2007	1.36
02/04/2008	Pacer Search Service on 10/6/2007	0.48
02/04/2008	Pacer Search Service on 10/12/2007	0.64
02/04/2008	Pacer Search Service on 10/23/2007	2.88
02/04/2008	Pacer Search Service on 11/6/2007	0.16
02/04/2008	Pacer Search Service on 12/5/2007	3.68
02/04/2008	Pacer Search Service on 12/7/2007	0.08
02/04/2008	Pacer Search Service on 12/9/2007	9.60
02/04/2008	Pacer Search Service on 12/10/2007	4.80
02/04/2008	Pacer Search Service on 12/17/2007	2.48
02/04/2008	Pacer Search Service on 12/18/2007	2.80
02/04/2008	Pacer Search Service on 12/19/2007	3.52
02/04/2008	Pacer Search Service on 12/27/2007	1.60
02/04/2008	Pacer Search Service on 12/8/2007	6.32

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DATE	DESCRIPTION	AMOUNT
02/04/2008	Pacer Search Service on 10/9/2007	0.08
02/04/2008	Pacer Search Service on 10/2/2007	5.52
02/04/2008	Pacer Search Service on 10/3/2007	1.68
02/04/2008	Pacer Search Service on 10/4/2007	4.80
02/04/2008	Pacer Search Service on 10/5/2007	3.04
02/04/2008	Pacer Search Service on 10/8/2007	2.24
02/04/2008	Pacer Search Service on 10/9/2007	3.20
02/04/2008	Pacer Search Service on 10/11/2007	5.36
02/04/2008	Pacer Search Service on 10/15/2007	11.68
02/04/2008	Pacer Search Service on 10/17/2007	21.44
02/04/2008	Pacer Search Service on 10/19/2007	2.08
02/04/2008	Pacer Search Service on 10/23/2007	39.76
02/04/2008	Pacer Search Service on 10/24/2007	1.84
02/04/2008	Pacer Search Service on 10/26/2007	0.16
02/04/2008	Pacer Search Service on 10/29/2007	2.00
02/04/2008	Pacer Search Service on 10/30/2007	0.24
02/04/2008	Pacer Search Service on 10/31/2007	11.60
02/04/2008	Pacer Search Service on 11/1/2007	6.80
02/04/2008	Pacer Search Service on 11/2/2007	3.44
02/04/2008	Pacer Search Service on 11/5/2007	4.72
02/04/2008	Pacer Search Service on 11/13/2007	8.56
02/04/2008	Pacer Search Service on 11/14/2007	9.28
02/04/2008	Pacer Search Service on 11/15/2007	1.92

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180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM
NY 71374852v1

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PAGE: 8

DATE	DESCRIPTION	AMOUNT
02/04/2008	Pacer Search Service on 11/16/2007	2.96
02/04/2008	Pacer Search Service on 11/19/2007	2.64
02/04/2008	Pacer Search Service on 11/20/2007	7.60
02/04/2008	Pacer Search Service on 11/26/2007	41.92
02/04/2008	Pacer Search Service on 11/27/2007	4.24
02/04/2008	Pacer Search Service on 11/29/2007	0.88
02/04/2008	Pacer Search Service on 11/30/2007	9.60
02/04/2008	Pacer Search Service on 12/4/2007	2.80
02/04/2008	Pacer Search Service on 12/5/2007	0.80
02/04/2008	Pacer Search Service on 12/6/2007	0.24
02/04/2008	Pacer Search Service on 12/7/2007	7.36
02/04/2008	Pacer Search Service on 12/10/2007	52.08
02/04/2008	Pacer Search Service on 12/12/2007	7.92
02/04/2008	Pacer Search Service on 12/13/2007	1.76
02/04/2008	Pacer Search Service on 12/14/2007	0.56
02/04/2008	Pacer Search Service on 12/17/2007	2.64
02/04/2008	Pacer Search Service on 12/18/2007	2.96
02/04/2008	Pacer Search Service on 12/19/2007	6.32
02/04/2008	Pacer Search Service on 12/20/2007	2.72
02/04/2008	Pacer Search Service on 12/26/2007	25.52
02/04/2008	Pacer Search Service on 12/27/2007	0.56
02/04/2008	Pacer Search Service on 12/31/2007	0.56

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DATE	DESCRIPTION	AMOUNT
02/04/2008	Pacer Search Service on 10/9/2007	0.08
02/04/2008	Pacer Search Service on 10/10/2007	0.56
02/04/2008	Pacer Search Service on 10/17/2007	0.08
02/04/2008	Pacer Search Service on 10/26/2007	0.16
02/04/2008	Pacer Search Service on 10/29/2007	0.08
02/04/2008	Pacer Search Service on 11/1/2007	0.08
02/04/2008	Pacer Search Service on 11/2/2007	0.08
02/04/2008	Pacer Search Service on 11/9/2007	2.72
02/04/2008	Pacer Search Service on 11/20/2007	0.16
02/04/2008	Pacer Search Service on 11/30/2007	3.12
02/04/2008	Pacer Search Service on 12/5/2007	0.16
02/04/2008	Pacer Search Service on 12/10/2007	0.16
02/04/2008	Pacer Search Service on 12/13/2007	1.36
02/04/2008	Pacer Search Service on 12/14/2007	0.16
02/04/2008	Pacer Search Service on 12/17/2007	0.08
02/04/2008	Pacer Search Service on 12/27/2007	0.16
02/04/2008	Pacer Search Service on 12/31/2007	0.16
02/04/2008	Pacer Search Service on 10/4/2007	0.08
02/04/2008	Pacer Search Service on 10/9/2007	2.40
02/04/2008	Pacer Search Service on 10/11/2007	1.20
02/04/2008	Pacer Search Service on 10/15/2007	16.16
O/S Information Services Total		431.20

In House Messenger Service

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 NY 71374852v1

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PAGE: 10

DATE	DESCRIPTION	AMOUNT
02/14/2008	VENDOR: Early Bird Messenger; INVOICE #: N/A; DATE: N/A; 2/7/2008 Vehicle Rush from to ARLENE KRIEGER, 10 EAST END AVE	30.08
02/27/2008	VENDOR: Early Bird Messenger; INVOICE #: N/A; DATE: N/A; 2/15/2008 Bike Standard from to ARLENE KRIEGER, 10 EAST END AVE	14.44
In House Messenger Service Total		44.52
Travel Expenses - Transportation		
02/05/2008	VENDOR: AMEX; INVOICE #: INVOICE DATE: KRIEGER/ARLENE PIT LGA on 01/18/2008	154.50
02/05/2008	VENDOR: AMEX; INVOICE #: INVOICE DATE: KRIEGER/ARLENE LGA PIT on 01/18/2008	154.50
02/05/2008	VENDOR: AMEX; INVOICE #: INVOICE DATE: KRIEGER/ARLENE on 01/18/2008	32.25
02/14/2008	VENDOR: Chase Card Services; INVOICE#: 020208; DATE: 2/2/2008 - visa charge 1/24/08 L Kruger 1/28/08 Penn NY to Wilmington, DE	243.00
02/19/2008	VENDOR: Petty Cash; INVOICE#: PC021908; DATE: 2/19/2008 - 01/28/08 NY PETTY CASH - L.Kruger	14.00
02/19/2008	VENDOR: Petty Cash; INVOICE#: PC021908; DATE: 2/19/2008 - 01/28/08 NY PETTY CASH - L.Kruger	14.00
02/20/2008	VENDOR: American Express; INVOICE#: 010408B; DATE: 1/4/2008 - amex law trav fee A Krieger LGA PIT 1/4	32.25
02/20/2008	VENDOR: American Express; INVOICE#: 010408C; DATE: 1/4/2008 - amex law trav A Krieger LGA PIT 1/4	467.50
02/20/2008	VENDOR: American Express; INVOICE#: 011408; DATE: 1/14/2008 - amex law trav A Krieger LGA PIT 1/4	-467.50
02/21/2008	VENDOR: Arlene G. Krieger; INVOICE#: AK022008; DATE: 2/21/2008 - 02/14 - 02/15 Travel to Washington, DC for Deposition - change to earlier amtrak train	42.00
02/21/2008	VENDOR: Arlene G. Krieger; INVOICE#: AK022008; DATE:	42.00

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DATE	DESCRIPTION	AMOUNT
	2/21/2008 - 02/14 - 02/15 Travel to Washington, DC for Deposition - cabfares	
02/26/2008	VENDOR: Ken Pasquale; INVOICE#: KP022608; DATE: 2/26/2008 - 02/25/08 Court hearing in Wilmington, DE - parking, tolls and mileage	145.75
Travel Expenses - Transportation Total		874.25
Travel Expenses - Lodging		
02/21/2008	VENDOR: Arlene G. Krieger; INVOICE#: AK022008; DATE: 2/21/2008 - 02/14 - 02/15 Travel to Washington, DC for Deposition - hotel	285.11
Travel Expenses - Lodging Total		285.11
Travel Expenses - Meals		
02/21/2008	VENDOR: Arlene G. Krieger; INVOICE#: AK022008; DATE: 2/21/2008 - 02/14 - 02/15 Travel to Washington, DC for Deposition - meals	78.12
Travel Expenses - Meals Total		78.12
Westlaw		
02/01/2008	Transactional Search by Krieger, Arlene G.	319.50
02/01/2008	Transactional Search by Beal, Abigail M.	13.60
02/04/2008	Transactional Search by Krieger, Arlene G.	31.91
02/04/2008	Transactional Search by Beal, Abigail M.	325.54
02/04/2008	Transactional Search by Beal, Abigail M.	86.86
02/05/2008	Transactional Search by Krieger, Arlene G.	21.15
02/05/2008	Transactional Search by Beal, Abigail M.	223.76
02/06/2008	Transactional Search by Beal, Abigail M.	42.49
02/08/2008	Transactional Search by Beal, Abigail M.	105.74
02/11/2008	Transactional Search by Beal, Abigail M.	142.19

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DATE	DESCRIPTION	AMOUNT
02/12/2008	Transactional Search by Beal, Abigail M.	155.22
02/14/2008	Transactional Search by Krieger, Arlene G.	13.60
02/20/2008	Duration 0:01:09; by Dhanraj, Judy N.	22.18
02/20/2008	Transactional Search by Beal, Abigail M.	278.15
02/21/2008	Transactional Search by Krieger, Arlene G.	36.63
02/22/2008	Transactional Search by Beal, Abigail M.	84.78
02/26/2008	Transactional Search by Beal, Abigail M.	509.28
02/28/2008	Transactional Search by Beal, Abigail M.	49.10
02/29/2008	Transactional Search by Beal, Abigail M.	470.94
Westlaw Total		2,932.62

BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 114.94
Local Transportation	153.25
Long Distance Telephone	129.83
Duplicating Costs-in House	68.00
Postage	0.41
Court Reporting Services	810.00
O/S Information Services	431.20
In House Messenger Service	44.52
Travel Expenses - Transportation	874.25
Travel Expenses - Lodging	285.11
Travel Expenses - Meals	78.12
Westlaw	2932.62

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TOTAL DISBURSEMENTS/CHARGES	\$ 5,922.25
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

Navigant Consulting, Inc. Invoice

February 2008



1801 K St. NW
Suite 500
Washington, DC 20006
202-973-2400 phone
202-973-2401 fax

March 10, 2008

Stroock, Stroock & Lavan
180 Maiden Lane
New York, NY 10038
Attn: Kenneth Pasquale

*For Services Rendered For
WR Grace Creditor's Committee - February 2008*

Professional Fees:

PB	3.00 hrs. @ \$650	\$1,950.00
LC	49.50 hrs. @ \$550	27,225.00
BW	21.75 hrs. @ \$550	11,962.50
PM	7.50 hrs. @ \$400	3,000.00
ML	4.25 hrs. @ \$325	1,381.25
JS	1.50 hrs. @ \$325	487.50
LC	86.50 hrs. @ \$275	23,787.50
AH	4.00 hrs. @ \$200	800.00
JF	16.50 hrs. @ \$200	<u>3,300.00</u>

Total Professional Fees \$73,893.75

Expenses:

Overnight Delivery/Courier	\$	7.30
Postage / U.S. Mail		23.11

Total Expenses \$30.41

Total Amount Due for February Services and Expenses..... \$73,924.16

Outstanding Invoices:

Inv No.	232979	December 21, 2007	\$162,394.93
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Navigant Consulting, Inc. Project No.: 113758

Invoice No.: 238899

Inv No.	234808	January 17, 2008	47,444.43
Inv No.	237238	February 27, 2008	<u>86,070.26</u>

Total Outstanding Invoices \$295,909.62

Total Amount Due For February Services, Expenses and Outstanding Invoices \$369,833.78



1801 K St. NW
 Suite 500
 Washington, DC 20006
 202-973-2400 phone
 202-973-2401 fax

Timekeeper	Work		Narrative
	Date	Hours	
BRAITHWAITE, PAUL	2/22/2008	1.50	Review draft actuarial analysis.
BRAITHWAITE, PAUL	2/26/2008	0.50	Review/discuss actuarial analysis.
BRAITHWAITE, PAUL	2/27/2008	1.00	Review and discuss actuarial analysis.
CAVANAUGH, LAUREN	2/1/2008	7.50	Actuarial Review of Ms Biggs Supplemental Report and Work Papers.
CAVANAUGH, LAUREN	2/4/2008	7.50	Actuarial Review of Ms Biggs' Supplemental Report and Work Papers.
CAVANAUGH, LAUREN	2/5/2008	5.25	Actuarial Review of Ms Biggs' Supplemental Report and Work Papers.
CAVANAUGH, LAUREN	2/6/2008	3.25	Actuarial Review of Ms Biggs' Supplemental Report and Work Papers.
CAVANAUGH, LAUREN	2/7/2008	7.25	Actuarial Review of Ms Biggs' Supplemental Report and Work Papers.
CAVANAUGH, LAUREN	2/8/2008	4.00	Actuarial Review of Ms Biggs' Supplemental Report and Work Papers.
CAVANAUGH, LAUREN	2/11/2008	7.50	Actuarial Review of Ms Biggs' Supplemental Report and Work Papers, and drafting the summaries and support.
CAVANAUGH, LAUREN	2/12/2008	3.25	Actuarial Review of Ms Biggs' Supplemental Report and Work Papers, and drafting the summaries and support.
CAVANAUGH, LAUREN	2/13/2008	3.75	Actuarial Review of Ms Biggs' Supplemental Report and Work Papers, and drafting the summaries and support.
CAVANAUGH, LAUREN	2/14/2008	7.50	Actuarial Review of Ms Biggs' Supplemental Report and Work Papers, and drafting the summaries and support.
CAVANAUGH, LAUREN	2/15/2008	3.75	Actuarial Review of Ms Biggs' Supplemental Report and Work Papers, and drafting the summaries and support.
CAVANAUGH, LAUREN	2/17/2008	4.00	Actuarial Review of Ms Biggs' Supplemental Report and Work Papers, and drafting the summaries and support.
CAVANAUGH, LAUREN	2/19/2008	6.00	Actuarial analysis of Ms Biggs' Supplemental Report.



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 Suite 500
 Washington, DC 20006
 202-973-2400 phone
 202-973-2401 fax

Timekeeper	Work		Narrative
	Date	Hours	
CAVANAUGH, LAUREN	2/20/2008	9.00	Actuarial analysis of Ms Biggs' Supplemental Report.
CAVANAUGH, LAUREN	2/21/2008	0.25	Actuarial analysis of Ms Biggs' Supplemental Report.
CAVANAUGH, LAUREN	2/25/2008	0.75	Actuarial analysis of Ms Biggs' Supplemental Report.
CAVANAUGH, LAUREN	2/26/2008	3.75	Actuarial analysis of Ms Biggs' Supplemental Report.
CAVANAUGH, LAUREN	2/27/2008	2.25	Actuarial analysis of Ms Biggs' Supplemental Report.
CHAMBERS, LETITIA	1/24/2008	8.00	Trial prep.
CHAMBERS, LETITIA	1/25/2008	8.00	Trial prep.
CHAMBERS, LETITIA	1/28/2008	4.00	Trial prep.
CHAMBERS, LETITIA	1/29/2008	5.00	Trial prep.
CHAMBERS, LETITIA	1/30/2008	2.00	Trial prep.
CHAMBERS, LETITIA	2/7/2008	5.00	Review actuarial analysis.
CHAMBERS, LETITIA	2/8/2008	3.50	Call with client; call with NCI actuarial staff; call with estimation staff.
CHAMBERS, LETITIA	2/12/2008	3.00	Review case materials, call with actuary, plan meeting with NCI estimation and actuarial staff.
CHAMBERS, LETITIA	2/15/2008	1.00	Review tables prior to production.
CHAMBERS, LETITIA	2/18/2008	2.00	Trial Prep.
CHAMBERS, LETITIA	2/25/2008	4.00	Trial issues.
CHAMBERS, LETITIA	2/28/2008	3.00	Trial issues
CHAMBERS, LETITIA	2/29/2008	1.00	Trial issues
FUNG, JOANNE	2/4/2008	0.50	Reviewed expert materials.
FUNG, JOANNE	2/5/2008	5.00	Programmed spreadsheet. Prepared case materials.
FUNG, JOANNE	2/6/2008	2.00	Reviewed expert materials.
FUNG, JOANNE	2/11/2008	0.50	Reviewed expert materials.
FUNG, JOANNE	2/12/2008	0.50	Prepared case materials.
FUNG, JOANNE	2/14/2008	1.00	Prepared case materials.



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 202-973-2401 fax

Timekeeper	Work		Narrative
	Date	Hours	
FUNG, JOANNE	2/15/2008	2.00	Programmed spreadsheet.
FUNG, JOANNE	2/18/2008	2.00	Programmed spreadsheet. Reviewed expert materials.
FUNG, JOANNE	2/19/2008	2.00	Programmed spreadsheet. Prepared case materials. Reviewed expert materials.
FUNG, JOANNE	2/20/2008	0.50	Prepared case materials.
FUNG, JOANNE	2/27/2008	0.50	Prepared case materials.
HLAVIN, ANDREW	2/14/2008	1.50	Audit analysis.
HLAVIN, ANDREW	2/15/2008	2.50	Audit analysis.
LYMAN, MARY	2/8/2008	0.75	Conference call with expert and client
LYMAN, MARY	2/13/2008	0.25	Project administration
LYMAN, MARY	2/14/2008	0.25	Project administration
LYMAN, MARY	2/15/2008	0.50	Project administration
LYMAN, MARY	2/19/2008	0.75	Calls with Counsel and staff; project administration
LYMAN, MARY	2/20/2008	0.25	Call with expert, call to staff
LYMAN, MARY	2/25/2008	0.25	Phone calls
LYMAN, MARY	2/27/2008	0.25	Project management
LYMAN, MARY	2/28/2008	1.00	Phone calls, scheduling, other project management
MCGRATH, PATRICK J.	2/26/2008	2.50	Review Site Transfer Agreement ELT - 10 sites
MCGRATH, PATRICK J.	2/27/2008	2.50	Review Site Transfer Agreement ELT - 10 sites
MCGRATH, PATRICK J.	2/28/2008	2.50	Review Site Transfer Agreement ELT - 10 sites
SIRGO, JORGE	2/14/2008	1.50	Assist with data analyses.
WARE, BRYAN	2/1/2008	1.50	Review of internal analysis of J. Biggs report
WARE, BRYAN	2/5/2008	0.25	DISCUSS INTERNAL ANALYSIS OF J BIGGS STUDY
WARE, BRYAN	2/7/2008	4.00	REVIEW NCI EVAL OF BIGGS WORK, DISCUSS W/ LAUREN



1801 K St. NW
 Suite 500
 Washington, DC 20006
 202-973-2400 phone
 202-973-2401 fax

Timekeeper	Work		Narrative
	Date	Hours	
WARE, BRYAN	2/8/2008	2.25	DISCUSS REVIEW OF NCI WORK W/ TEAM MEMBERS, REVIEW NCI COMMENTS ON BIGGS ANALYSIS
WARE, BRYAN	2/11/2008	1.25	REVIEW CHANGES TO DOCS AND DISCUSS INTERPRETATION OF EXPERT REPORT
WARE, BRYAN	2/13/2008	1.25	REVIEW INTERNAL ANALYSIS
WARE, BRYAN	2/15/2008	0.50	DISCUSS ANALYSIS W/ LAUREN
WARE, BRYAN	2/17/2008	0.25	REVEIW NCI ANALYSIS
WARE, BRYAN	2/18/2008	7.00	REVIEW NCI ANALYSIS
WARE, BRYAN	2/19/2008	1.00	DISCUSS ANALYSIS W/ LAUREN
WARE, BRYAN	2/20/2008	0.50	DISCUSS/REVIEW ANALYSIS W/ LAUREN
WARE, BRYAN	2/21/2008	0.25	DISCUSS ANALYSIS W/ LAUREN
WARE, BRYAN	2/25/2008	0.75	REVIEW COVER MEMO
WARE, BRYAN	2/26/2008	0.25	REVIEW OF DOCS
WARE, BRYAN	2/27/2008	0.75	DISCUSS ANALYSIS W/ LAUREN